

DETAILS OF INSPECTION VIOLATIONS  
CORRECTIVE ACTIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	AQUAMARINE DINING ROOM	33	0	No	<p>SOFT SEALANT WAS USED TO COVE THE JUNCTURE WHERE THE LOWER WAITER STATION CABINETS JOINED THE DECK THROUGHOUT THE DINING ROOM.</p> <p>HARD SEALANT ORDERED TO REPLACE THE SOFT ONE.</p>
2	MAIN GALLEY - POT WASH	26	0	Yes	<p>A FEW PREVIOUSLY CLEANED PANS WERE FOUND SOILED WITH A GREASY RESIDUE.</p> <p>INSTRUCTED SANITATION OFFICER FOR PROPER SUPERVISION AND TRAINING OF THE POTWASHERS AND THE GALLEY UTILITIES.</p>
3	CREW GALLEY	19	0	No	<p>A SERVING SPOON WAS FOUND WITH THE HANDLE IN DIRECT CONTACT WITH THE GRATED PARMESAN CHEESE IN THE REACH-IN REFRIGERATOR.</p> <p>INSTRUCTED CREW GALLEY CHEF FOR PROPER SUPERVISION AND TRAINING OF THE GALLEY PERSONNEL.</p>
4	POTABLE WATER	08	1	No	<p>THE TIMES WHEN THE FREE CHLORINE RESIDUAL TESTS WERE PERFORMED WERE NOT RECORDED IN THE PRODUCTION LOG.</p> <p>PRODUCTION LOG HAS BEEN CORRECTED ACORDING TO THE ABOVE INSTRUCTION.</p>
5	POTABLE WATER	08	1	No	<p>THE DISTANCE BETWEEN THE SAMPLE POINT AND THE CHLORINE INJECTION POINT ON THE BUNKER/PRODUCTION LINE WAS APPROXIMATELY 1 FOOT.</p> <p>THE SAMPLE POINT HAS BEEN MOVED 10 FEET FAR AWAY FROM THE CHLORINE INJECTION POINT.</p>
6	POTABLE WATER	08	1	No	<p>A BLUE STRIPE WAS NOT PROVIDED ON THE POTABLE WATER LINE SUPPLYING THE SINK ADJACENT TO THE CHLORINE TANKS IN THE ENGINE ROOM. THE CLOSEST STRIPE WAS MORE THAN 5 METERS (15 FEET) AWAY.</p> <p>A NEW BLUE STRIPE IS PROVIDED ON THE POTABLE WATER LINE, SUPPLYING THE ABOVE MENTIONED SINK.</p>
7	POTABLE WATER	08	1	No	<p>A COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM HAS NOT BEEN DEVELOPED FOR THIS VESSEL.</p> <p>CHIEF ENGINEER HAS ALREADY DEVELOPED THE COMPREHENSIVE CROSS-CONNECTION CONTROL ACCORDING TO YOUR REQUIREMENTS AND COMPLYING WITH THE SAMPLE FORM LEFT BY THE INSPECTORS.</p>
8	POTABLE WATER	08	1	No	<p>THE POTABLE WATER HOSES WERE NOT STORED CAPPED OR WITH THE ENDS COUPLED TOGETHER.</p> <p>THE ENDS OF THE POTABLE WATER HOSES WERE COUPLED TOGETHER IMMEDIATELY.</p>
9	POTABLE WATER	08	1	No	<p>A BLUE STRIPE WAS NOT PROVIDED ON THE POTABLE WATER LINE IN THE POOL PUMP ROOM.</p> <p>A NEW BLUE STRIPE IS PROVIDED ON THE POTABLE WATER IN THE POOL PUMP ROOM.</p>
11	POOL	10	0	No	<p>A LENGTH OF ROPE 1.5 TIMES THE WIDTH OF THE POOL WAS NOT ATTACHED TO THE FLOATATION DEVICE.</p> <p>A ROPE 1.5 TIMES THE WIDTH OF THE POOL IS ATTACHED TO THE FLOATATION DEVICE.</p>
12	INTEGRATED PEST MANAGEMENT	40	0	No	<p>THE PESTICIDE SECTION OF THE INTEGRATED PEST MANAGEMENT PLAN WAS NOT UP TO DATE. THE INSPECTIONS OF INCOMING SHIPMENTS WERE NOT DOCUMENTED IN THE PLAN.</p> <p>THE PESTICIDE SECTION OF THE INTEGRATED PEST MANAGEMENT PLAN HAS BEEN UPDATED. A NEW FORM CONCERNING THE INSPECTIONS OF INCOMING SHIPMENTS HAS BEEN CREATED AND WILL BE USED FROM NOW ON AND ONWARDS.</p>
13	LIDO GALLEY	21	0	No	<p>THERMOMETERS WERE NOT PROVIDED IN THE HOT CABINETS.</p> <p>AN ORDER FOR THE ABOVE MENTION THERMMOMETERS HAS BEEN ALREADY PLACED.</p>

14	LIDO BUFFET	21	0	No
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SEVERAL OF THE GLASS SNEEZE SHIELDS WERE CHIPPED.

ALL THE CHIPPED GLASS SNEEZE SHIELDS WILL BE REPLACED WITH NEW ONES. RELEVANT ORDER HAS BEEN PLACED.

15	GARDEN LOUNGE BAR	30	0	No
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A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HANDWASH SINK.

A "WASH HANDS OF TEN" SIGN HAS BEEN POSTED OVER THE HANDWASH SINK.

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NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
16	CORRECTIVE ACTION STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: OLYMPIA EXPLORER - CAS - [04/03/2003] .

THE CORRECTIVE ACTION

CAPT. EVGENIOS MISAILIDIS  
MASTER  
AT SEA 7<sup>TH</sup> APRIL, 2003